

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:	Case No. 08-25091
TAMMY JOHNSON	
Debtor(s)	

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/22/2008.
- 2) The plan was confirmed on 11/20/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/24/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/01/2011.
- 5) The case was completed on 08/07/2012.
- 6) Number of months from filing to last payment: 47.
- 7) Number of months case was pending: 49.
- 8) Total value of assets abandoned by court order: \$0.00.
- 9) Total value of assets exempted: \$21,000.00.
- 10) Amount of unsecured claims discharged without payment: \$32,152.06.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$12,900.00
Less amount refunded to debtor	\$451.29

**NET RECEIPTS:**

**\$12,448.71**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,314.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$620.96
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:**

**\$3,934.96**

Attorney fees paid and disclosed by debtor:	\$186.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALL AMERICAN CASH ADVANCE	Unsecured	600.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	NA	612.73	612.73	61.27	0.00
AT&T MOBILITY LLC	Unsecured	3,079.00	NA	NA	0.00	0.00
B LINE LLC	Unsecured	2,105.00	2,650.72	2,650.72	265.07	0.00
BLATT HASENMILLER LEIBSKER	Unsecured	816.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	1,300.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	400.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	0.00	5,990.00	5,990.00	599.00	0.00
COMPUCREDIT	Unsecured	1,033.00	1,040.47	1,040.47	104.05	0.00
DISH NETWORK	Unsecured	444.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	NA	570.00	570.00	57.00	0.00
EAST BAY FUNDING	Unsecured	351.00	322.43	322.43	32.24	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	331.00	341.48	341.48	34.15	0.00
GREAT AMERICAN FINANCE	Unsecured	1,645.00	1,685.72	1,685.72	168.57	0.00
HEIGHTS FINANCE CORP	Unsecured	2,329.00	1,883.76	1,883.76	188.38	0.00
IL STATE TOLL HIGHWAY AUTH	Unsecured	1,500.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF HUMAN SVCS	Unsecured	NA	6,682.00	6,682.00	668.20	0.00
ILLINOIS STUDENT ASSIST COMM	Unsecured	3,768.00	6,108.10	6,108.10	610.81	0.00
MONTICELLO APARTMENTS	Unsecured	2,900.00	2,375.00	2,375.00	237.50	0.00
NICOR GAS	Unsecured	469.00	NA	NA	0.00	0.00
NUVELL CREDIT COMPANY LLC	Unsecured	7,324.00	0.00	0.00	0.00	0.00
PAYDAY LOAN STORE	Unsecured	200.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	303.00	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	2,318.00	NA	NA	0.00	0.00
SPECIALIZED LOAN SERVICING	Secured	7,500.00	5,342.83	5,342.83	5,342.83	0.00
SPECIALIZED LOAN SERVICING	Secured	NA	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	1,183.00	1,183.32	1,183.32	118.33	0.00
WORLD FINANCIAL NETWORK NATI	Unsecured	230.00	263.54	263.54	26.35	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$5,342.83	\$5,342.83	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$5,342.83</b>	<b>\$5,342.83</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$31,709.27</b>	<b>\$3,170.92</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration		<u>\$3,934.96</u>
Disbursements to Creditors		<u>\$8,513.75</u>
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$12,448.71</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/24/2012

By: /s/ Glenn Stearns

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.